

Missouri
Department
of Transportation



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TABULATION SHEET

**General Services
(Procurement) Division**

Thank you for your response to our Request # **NE16-14Q-R2**. For your information, the following is a tabulation of all responses which were received. This solicitation was awarded to: **Silicone Specialties**. If you have any questions, please contact me at the address/phone number shown above. Buyer: William D. "Bill" Noyes, CPPO, CPPB, Senior Procurement Agent Date/Time of posting: October 12, 2015 / 6:00 PM

Quantity	U/M	Description	Silicone Specialties	Carter-Waters	Carter-Waters
25	Units	Two-Part Epoxy	\$117.00 per kit (1 cubic foot package size) Cil Spec 900 PNS	\$75.33 per kit (1/2 cubic foot package size) ProPoxy 2500	298.45 per kit (2 cubic foot package size) ProPoxy 2500
Total Order Extension:			\$2,925.00 (Total for 25 cubic feet)	\$1,883.25 (Total for 12 ½ cubic feet)	\$7,461.25 (Total for 50 cubic feet)
Delivery Time (A.R.O. = After Receipt of Order):			In Stock – Estimated 3 Days	5 Business Days	5 Business Days

Cost "Per Cubic Foot" (for evaluation/comparison purposes only):	\$2925.00 divided by 25 = \$117	\$1883.25 divided by 12.5 = \$150.66	\$7461.25 divided by 50 = \$149.225
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Nu-Way Concrete Forms submitted a "No Quote" response. Notification of the online posting of this solicitation was also sent to Fastenal, Goedecke Company, Grainger, Jack Horner's Machinery & Contractors Supply, and Paving Maintenance Supply, but no responses were received from these vendors. Notification was also sent to the State of Missouri Office of Administration's Office of Equal Opportunity (OA OEO).